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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-13463-AMC

MICHAEL P SIMMONS
BRENDA L SIMMONS
339 S HANOVER ST
POTTSTOWN PA 19465-7023

Petition Filed Date: 05/25/2018
341 Hearing Date: 07/13/2018
Confirmation Date: 01/09/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$1,279.96	6495692000	02/19/2020	\$1,279.96	6567920000	03/26/2020	\$1,279.96	6662379001Cu
04/21/2020	\$1,279.96	6728778000	05/19/2020	\$1,279.96	6800516000	06/22/2020	\$1,279.96	6882893000
07/20/2020	\$1,279.96	6952371000	08/24/2020	\$200.00	7033573000	09/21/2020	\$200.00	7101176000
10/26/2020	\$200.00	7183217000	11/23/2020	\$200.00	7254523000	12/28/2020	\$200.00	7325164000
01/25/2021	\$200.00	7403300000	02/22/2021	\$200.00	7470114000	03/22/2021	\$809.97	7543970000
04/20/2021	\$809.97	7610543000	05/24/2021	\$809.97	7691232000			
Total Receipts for the Period: \$12,789.63 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,029.11								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
10	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$1,119.30	\$280.08	\$839.22
5	CITIBANK NA »» 005	Unsecured Creditors	\$2,140.45	\$550.56	\$1,589.89
6	CITIBANK NA »» 006	Unsecured Creditors	\$4,545.83	\$1,169.33	\$3,376.50
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$2,053.62	\$513.82	\$1,539.80
15	QUANTUM3 GROUP LLC as agent for »» 015	Unsecured Creditors	\$1,750.45	\$437.98	\$1,312.47
16	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$2,213.27	\$569.33	\$1,643.94
7	DEPARTMENT STORE NATIONAL BANK »» 007	Unsecured Creditors	\$676.06	\$173.91	\$502.15
8	EDUCATIONAL CREDIT MGMT CORP »» 008	Unsecured Creditors	\$21,666.73	\$5,573.36	\$16,093.37
9	EDUCATIONAL CREDIT MGMT CORP »» 009	Unsecured Creditors	\$1,601.43	\$400.72	\$1,200.71
18	FIRST NATL BANK OF OMAHA »» 018	Unsecured Creditors	\$4,291.02	\$1,103.80	\$3,187.22
2	GRASSY SPRAIN GROUP INC »» 002	Unsecured Creditors	\$17,534.71	\$4,510.46	\$13,024.25
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$2,120.24	\$530.54	\$1,589.70
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$7,599.13	\$1,954.74	\$5,644.39
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$589.97	\$139.39	\$450.58

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20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,495.27	\$374.16	\$1,121.11
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$5,227.39	\$1,344.65	\$3,882.74
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$12,516.33	\$3,219.59	\$9,296.74
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$5,846.05	\$1,503.77	\$4,342.28
17	SYNCHRONY BANK »» 017	Unsecured Creditors	\$6,056.00	\$1,557.80	\$4,498.20
13	TD BANK USA NA »» 013	Unsecured Creditors	\$1,665.04	\$416.63	\$1,248.41
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	US BANK NA »» 003	Unsecured Creditors	\$4,756.29	\$1,223.44	\$3,532.85
4	US BANK NA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
24	JAMES W ZERILLO ESQ »» 024	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$33,029.11	Current Monthly Payment:	\$809.97
Paid to Claims:	\$29,348.06	Arrearages:	\$809.97
Paid to Trustee:	\$2,856.96	Total Plan Base:	\$72,717.64
Funds on Hand:	\$824.09		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.